

WAXN-TV**WSOC-TV**Agency Name: BUYING TIMETodays date: 10/12/2012Advertiser Name: DALTONInvoice Nbr.: 633846
☒ Credit
 ☐ Debit
 ☐ Refund
 ☐ Transfer
 ☒ 330956 OSI Contract #

☐ Agency #
 ☐ Advertiser #
 ☐ Order Type

Date Aired: _____

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$6,000.00Net Credit/Debit: \$5,100.00**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
-
- ☐
- Sales Ordering Error
-
- ☐
- Makegood Error
-
- ☐
- Rate Adjustment
-
- ☐
- Telerep Ordering Error
-
- ☐
- Telerep Makegood Error
-
- ☐
- Spots Double Ordered

OTHER

- ☐
- Carting Error
-
- ☐
- Technical Difficulty
-
- ☐
- Network Overrun
-
- ☐
- Invoice Billing Error
-
- ☐
- Computer Conv. Error
-
- ☐
- Production Billing Adj.
-
- ☐
- Internet

TRAFFIC

- ☐
- Product Conflict
-
- ☐
- Poor Rotation
-
- ☐
- Incorrect Media
-
- ☐
- Outside Time Period
-
- ☐
- Order Entry Error

EXPLANATION:

REBATE/RESPENT


 Approved for Sales

 Approved for Accounting